



National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

WESCO

August 17 - 20, 1998

WESCO

ISV Review - Executive Summary

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Overall, WESCO has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – WESCO is aware of the Y2K implications for its clients and has been proactively preparing required solutions. All members of its management team have, to some extent, been involved in meetings or reports to address the Year 2000.
- Assessment – WESCO is past the assessment stage for its proprietary CU*BASE product. However, the assessment is currently in progress for external interfaces used by client credit unions.
- Renovation – WESCO has completed the renovation phase, with the exception of possible external interface routines.
- Validation and Testing – WESCO has completed its validation and testing phase. CU*BASE clients should be in the process of performing their validation and testing.
- Implementation – The Y2K ready version of CU*BASE has been distributed to all client credit unions and can be implemented after thorough testing is performed to verify its readiness.